

## DR-2 Disclosure Summary Page

DR-2

<b>Yes For Kids First Committee</b>		<b>Status:</b>		<b>Filed</b>
<b>Committee Type:</b>	Local Ballot Issue	<b>Statutory Due Date</b>	1/19/2012	
<b>County:</b>	_Multiple Counties	<b>Adjusted Due Date</b>		
<b>District:</b>	0	<b>Filed Date</b>	2/9/2011 1:45:41 PM	
<b>Committee Code:</b>	21603	<b>Postmark Date</b>		
<b>Political Party:</b>	Not Available	<b>Amendment Date</b>		
<b>Report Date:</b>	2011	<b>Candidate Name:</b>		

## Treasurer

<b>Last Name:</b>	Barr	<b>First Name:</b>	Bernita	<b>MI:</b>	
<b>Address:</b>	14176 NE 6th Ct				
<b>City:</b>	Alleman	<b>State:</b>	IA	<b>Zip Code:</b>	50007
<b>Phone:</b>	515-964-7919				
<b>E-Mail:</b>	dbbarr@prairieinet.net				

## Chairperson

<b>Last Name:</b>	Markert	<b>First Name:</b>	Deborah	<b>MI:</b>	
<b>Address:</b>	12568 NW Sheldahl Drive				
<b>City:</b>	Polk City	<b>State:</b>	IA	<b>Zip Code:</b>	50226
<b>Phone:</b>	515-984-6416				
<b>E-Mail:</b>	themarkerts@mchsi.com				

## Statement of Cash On Hand

Cash on Hand at Start of Period	\$26.08
Schedule A: Cash Contributions Total	\$0.00
Schedule F1: Loans Received Total	\$0.00
Schedule H2: Campaign Property Sales	\$0.00
Sub-Total	\$26.08
Schedule B: Expenditure Total	\$26.08
Schedule F2: Cash Loan Repayments	\$0.00
Cash on Hand at End of Period	\$0.00

## Additional Assets and Liabilities

Loans in Place at Start of Period	\$0.00
Schedule D: Unpaid Bills	\$0.00
Schedule E: In-Kind Contributions	\$0.00
Schedule F2: Forgiven Loans	\$0.00
Schedule F2: Outstanding Loans	\$0.00
Schedule G: Consultant Breakdown	No
Schedule H1: Campaign Property Value	\$0.00

# Schedule B: Expenditures

## Sch-B

<b>Yes For Kids First Committee</b>		<b>Status:</b> <b>Filed</b>	
<b>Committee Type:</b>	Local Ballot Issue	<b>Statutory Due Date</b>	1/19/2012
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<b>Political Party:</b>	Not Available	<b>Amendment Date</b>	

Expenditure Date	Expenditure Committee ID	Expenditure Name & Address	Purpose	Expenditure Amount
2/8/2011	Check # N/A	North Polk Foundation 311 NE 141st Avenue Alleman, IA 50007	Dissolution Distribution	\$12.13
12/8/2011	Check # N/A	Veridian Credit Union 1201 South Ankeny Blvd Ankeny, IA 50021	Bank Charges	\$13.95
Purchased Checks from bank				

<b>Total Amount</b>	<b>\$26.08</b>
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